Stopped Still ASAP

Page 1 Work Order ID 58372 -May 4, 2010 3:17:15 PM Setup Start Accept D212-580-041 Item ID: Stop **Revision ID:** Cargo Mirror Assembly Item Name: **Cust Item ID:** Start Qty: 6.00 04/05/2010 **Start Date: Customer:** Req'd Qty: 6.00 Required Date: 13/05/2010 Reference: Start Run Tooling: Date: Process Plan: Stop Approvals: Date: SPC (Y/N): Date: QC: Insp. Reject Reject Accept Plan Draw Draw Set Up/ Operation Number Stamp Sequence ID/ Qty Qty Code Rev. Number **Run Hours** Description Work Center ID **Revision Nbr** Draw Nbr Rev B2 D2161 0.00 100 DOCUMENT CONTROL 0.00 Memo Photocopy bluefile and create labels as per PPP D212-580-041 CHG003 Document Control 5 10/15/14 0.00 110 B 10-5-18 Large Fab 0.00 Memo Large Fab 1-Assemble on Jig DT8065 as per Dwg D2161 □2-Weld as per Dwg Large Fab D2161Identify as D2161-212 A/R SS ROD Batch: M108/68 0.00 QC5- Inspect part completeness to step on W/O Sideslis 120 0.00 Memo QC **Quality Control**

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Work Order ID 58372

Page 2

May 4, 2010 3:17:15 PM

Item ID:

D212-580-041

Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

Start Qty: 6.00

Required Date: 13/05/2010

Accept



Setup Start



Stop



Req'd Qty: 6.00

Cust Item ID: Customer:

> Start Run

Reference: Approvals:

Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Insp. Reject

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Date:

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Plan Code

Accept Qty

Reject Qty

Number Stamp

140



Powdercoat

Powder Coating

150



Quality Control

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

START TIME:

M112588

0.00

0.00

=> Il 10/05/18

H TIME: 320 F 2:000 AFINISH TIME:

OC3- Inspect Part Finish

Memo

Memo

0.00

0.00

D BR10-5-18.

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Work Order ID 58372

May 4, 2010 3:17:15 PM

Required Date: 13/05/2010



Page 3

Item ID:

D212-580-041

Accept

Setup Start

Stop



Revision ID: Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID: Customer:

Draw

Number

Reference:

Date:

Tooling:

Date:



Approvals:

Process Plan:

QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Stop

Start

Insp. Reject Stamp Number

Sequence ID/ Work Center ID

160



Packaging



Quality Control



Packaging Packaging

Operation Description

Pick Kit

Memo

Memo

OC4- 100% Inspect kits for completeness

0.00

0.00

Set Up/ **Run Hours**

5 10/05/18

0.00

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D212--580-□PPP Rev:_ 041 Location:

Accept

Run

Qty Oty

Reject

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May 4, 2010 3:17:15 PM

Item ID:

D212-580-041

Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

Start Qty: 6.00 Req'd Qty: 6.00

Required Date: 13/05/2010

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:**

SPC (Y/N):

Date:

Rev.

Date:

Start Run

Stop



Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

0.00

Plan Accept Draw Qty Code

Reject Qty

Reject Number

Insp. Stamp

MF 10-5-18

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Picklist Print May 4, 2010 3:17:19 PM Work Order ID: 58372 D212-580-041 Parent Item:

ST226

52198

Start Date: 04/05/2010

52198

Required Date: 13/05/2010

Page 1

Parent Item Name: Cargo Mirror Assemble Comments: IPP Rev:H Remove		22 JLM					art Qty: 6.00		equired Qty: 6	5.00
Component Item ID/ Replacement	Mfg/ Bin	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
	Purchased No			100	Each	1,474.000	4 -		J,	
Screw		Location ST291	110552	Loc	Oty 1474 44	Loc Code	_	M1/0838		
D2013-3	Manufactured No	370 ×	110835	110	Each	0.0000			0-5-1	y
Mirror Bracket LH, 212 D2013-4 Mirror Bracket RH, 212	Manufactured No			110	Each	0.0000	1	R	10-5-1	9
CCR264SS3-2 Rivet, Cherry	Purchased No.)		170	Each	232.0000			1	
		<u>Locatio</u> ST311	106578 108738 112314		232 45 87 100 Each	Loc Code 13.0000		M108738	0	
D2011-103	Manufactured N	o <u>Locati</u>	<u>on</u>	170 <u>L</u>	oc Oty	Loc Code			101	10/18 (

rospace												
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Picklist Print

May 4, 2010 3:17:19 PM

Work Order ID: 58372

Parent Item:

D212-580-041

Parent Item Name:

Cargo Mirror Assembly

IPP Rev:H Removed D2013-3/-4 06-03-22 JLM

Purchased



Start Date: 04/05/2010

Required Date: 13/05/2010

Page 2

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D2037-101		Manufactured	No			110	Each	10.0000	1	且	10-5-18	l
				Location		Loc	Oty	Loc Code				



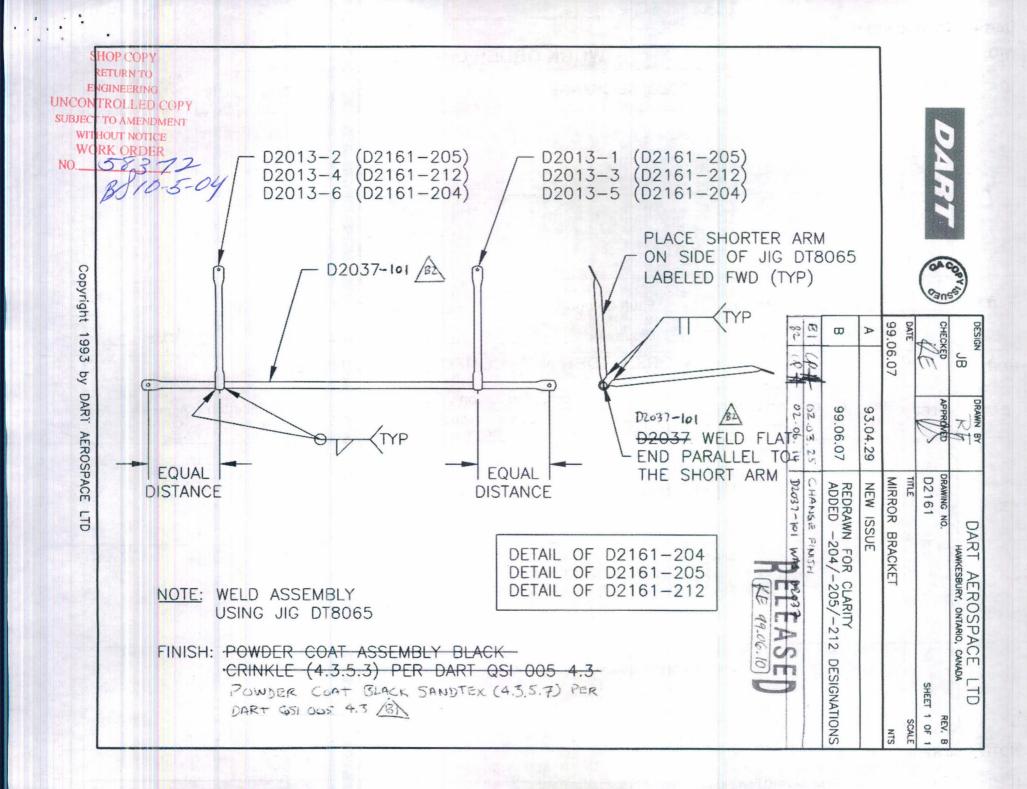
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4.0 WEIGHT AND BALANCE



THE RESERVE OF THE PROPERTY OF		LA	TERAL	LONG	TUDINAL
Installation	Weight	Arm	Moment	Arm	Moment
D204-562-041	5.0 lb	0 in	0 lb-in	3.80 in	19.0 in-lb
Dual Mirror Installation	2.3 kg	0 m	0 kg-m	0.10 m	0.23 m-kg
)205-563-044	5.0 lb	0 in	0 lb-in	3.80 in	19.0 in-lb
Oual Mirror Installation	2.3 kg	0 m	0 kg-m	0.10 m	0.23 m-kg
2212-580-041	5.0 lb	0 in	0 lb-in	-5.25 in	-26.3 in-lb
Dual Mirror Installation	2.3 kg	0 m	0 kg-m	-0.13 m	-0.30 m-kg

PARTS LIST

Qty 562	Oly 563	Qty 580	Part Number	Description
041 X	-1141	-041	D204-562-041	DUAL MIRROR INSTALLATION
	1		D205-563-041	DUAL MIRROR INSTALLATION
		χ	D212-580-041	DUAL MIRROR INSTALLATION
2			D2011-103	MIRROR
4		1	D2161-204	MIRROR BRACKET
	1	1	D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	12	12	D3015-3	LOCKNUT
*9	*9	*2	AN960JD516	WASHER
		4	CCR264SS-3-2	RIVET, BLIND
	1	1 2	MS21059L3	NUTPLATE
4	1 4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D2011-103 MIRROR

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Revision: C

Date: 08.01.28

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